PACA TRUST CHART AS OF 7/19/2013

PACA Trust Creditor: Shapiro-Gilman-Shandler Co. (Pro's Ranch Market, LLC Las Cruces)

U.S. Bankruptcy Court, District of Arizona, Phoenix Division
In re: PRM Family Holding Company, L.L.C., et al. -- Case No. 2:13-bk-09026-SSC

Invoice Number	Date of Acceptance, Invoice or Shipment	Date Notice Given	Payment Due Date	Invoice Amount Due	Accrued Interest through 7/19/2013*	PACA Trust Amount **
420303	3/20/2013	3/20/2013	3/30/2013	\$145.25	\$4.42	\$149.67
420818	3/21/2013	3/21/2013	3/31/2013	\$443.50	\$13.37	\$456.87
430819	3/21/2013	3/21/2013	3/31/2013	\$159.50	\$4.81	\$164.31
420822	3/21/2013	3/21/2013	3/31/2013	\$54.00	\$1.63	\$55.63
421415	3/22/2013	3/22/2013	4/1/2013	\$225.50	\$6.73	\$232.23
421417	3/22/2013	3/22/2013	4/1/2013	\$640.50	\$19.13	\$659.63
421447	3/22/2013	3/22/2013	4/1/2013	\$28.00	\$0.84	\$28.84
422463	3/25/2013	3/25/2013	4/4/2013	\$478.50	\$13.90	\$492.40
422968	3/26/2013	3/26/2013	4/5/2013	\$462.00	\$13.29	\$475.29
423449	3/27/2013	3/27/2013	4/6/2013	\$78.00	\$2.22	\$80.22
423451	3/27/2013	3/27/2013	4/6/2013	\$626.00	\$17.84	\$643.84
423456	3/27/2013	3/27/2013	4/6/2013	\$11.00	\$0.31	\$11.31
423958	3/28/2013	3/28/2013	4/7/2013	\$674.00	\$19.02	\$693.02
424488	3/29/2013	3/29/2013	4/8/2013	\$1,084.50	\$30.31	\$1,114.81
425392	4/1/2013	4/1/2013	4/11/2013	\$25.00	\$0.68	\$25.68
425425	4/1/2013	4/1/2013	4/11/2013	\$515.00	\$13.97	\$528.97
425432	4/1/2013	4/1/2013	4/11/2013	\$353.00	\$9.57	\$362.57
425951	4/2/2013	4/2/2013	4/12/2013	\$234.50	\$6.30	\$240.80
425952	4/2/2013	4/2/2013	4/12/2013	\$278.00	\$7.46	\$285.46
426525	4/3/2013	4/3/2013	4/13/2013	\$720.00	\$19.13	\$739.13
426960	4/4/2013	4/4/2013	4/14/2013	\$18.00	\$0.47	\$18.47
426963	4/4/2013	4/4/2013	4/14/2013	\$201.50	\$5.30	\$206.80
427560	4/5/2013	4/5/2013	4/15/2013	\$42.00	\$1.09	\$43.09
427567	4/5/2013	4/5/2013	4/15/2013	\$1,066.50	\$27.76	\$1,094.26
427574	4/5/2013	4/5/2013	4/15/2013	\$490.00	\$12.75	\$502.75
427629	4/5/2013	4/5/2013	4/15/2013	\$35.00	\$0.91	\$35.9
428553	4/8/2013	4/8/2013	4/18/2013	\$261.00	\$6.58	\$267.58
428557	4/8/2013	4/8/2013	4/18/2013	\$319.50	\$8.05	\$327.55
428558	4/8/2013	4/8/2013	4/18/2013	\$80.00	\$2.02	\$82.02
428621	4/8/2013	4/8/2013	4/18/2013	\$48.00	\$1.21	\$49.2°
429062	4/9/2013	4/9/2013	4/19/2013	\$273.50	\$6.82	\$280.32
429095	4/9/2013	4/9/2013	4/19/2013	\$179.00	\$4.46	\$183.46
429127	4/9/2013	4/9/2013	4/19/2013	\$245.00	\$6.11	\$251.1 ²
429599	4/10/2013	4/10/2013	4/20/2013	\$352.50	\$8.69	\$361.19
429601	4/10/2013	4/10/2013	4/20/2013	\$462.00	\$11.39	\$473.39
430090	4/11/2013	4/11/2013	4/21/2013	\$327.50	\$7.99	\$335.49
430091	4/11/2013	4/11/2013	4/21/2013	\$234.50	\$5.72	\$240.22
430654	4/12/2013	4/12/2013	4/22/2013	\$529.50	\$12.77	\$542.27
430657	4/12/2013	4/12/2013	4/22/2013	\$809.50	\$19.52	\$829.02
431550	4/15/2013	4/15/2013	4/25/2013	\$398.50	\$9.28	\$407.78
431553	4/15/2013	4/15/2013	4/25/2013	\$508.50	\$11.84	\$520.3
431659	4/15/2013	4/15/2013	4/25/2013	\$24.00	\$0.56	\$24.5
431710	4/15/2013	4/15/2013	4/25/2013	\$44.00	\$1.02	\$45.02

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432029	4/16/2013	4/16/2013	4/26/2013	\$48.50	\$1.12	\$49.62
432115	4/16/2013	4/16/2013	4/26/2013	\$333.00	\$7.66	\$340.66
432117	4/16/2013	4/16/2013	4/26/2013	\$119.50	\$2.75	\$122.25
432589	4/17/2013	4/17/2013	4/27/2013	\$110.00	\$2.50	\$112.50
432652	4/17/2013	4/17/2013	4/27/2013	\$488.00	\$11.10	\$499.10
432657	4/17/2013	4/17/2013	4/27/2013	\$367.00	\$8.35	\$375.35
433062	4/18/2013	4/18/2013	4/28/2013	\$56.00	\$1.26	\$57.26
433074	4/18/2013	4/18/2013	4/28/2013	\$464.00	\$10.42	\$474.42
433085	4/18/2013	4/18/2013	4/28/2013	\$319.00	\$7.17	\$326.17
433693	4/19/2013	4/19/2013	4/29/2013	\$724.50	\$16.08	\$740.58
433694	4/19/2013	4/19/2013	4/29/2013	\$917.00	\$20.35	\$937.35
433749	4/19/2013	4/19/2013	4/29/2013	\$24.50	\$0.54	\$25.04
434593	4/22/2013	4/22/2013	5/2/2013	\$994.50	\$21.25	\$1,015.75
434612	4/22/2013	4/22/2013	5/2/2013	\$169.50	\$3.62	\$173.12
435177	4/23/2013	4/23/2013	5/3/2013	\$853.50	\$18.01	\$871.51
435179	4/23/2013	4/23/2013	5/3/2013	\$140.00	\$2.95	\$142.95
435192	4/23/2013	4/23/2013	5/3/2013	\$282.50	\$5.96	\$288.46
435668	4/24/2013	4/24/2013	5/4/2013	\$190.50	\$3.97	\$194.47
435672	4/24/2013	4/24/2013	5/4/2013	\$131.00	\$2.73	\$133.73
436112	4/25/2013	4/25/2013	5/5/2013	\$17.50	\$0.36	\$17.86
436142	4/25/2013	4/25/2013	5/5/2013	\$203.00	\$4.17	\$207.17
436183	4/25/2013	4/25/2013	5/5/2013	\$79.50	\$1.63	\$81.13
436191	4/25/2013	4/25/2013	5/5/2013	\$167.00	\$3.43	\$170.43
436798	4/26/2013	4/26/2013	5/6/2013	\$606.00	\$12.29	\$618.29
436799	4/26/2013	4/26/2013	5/6/2013	\$370.00	\$7.50	\$377.50
436800	4/26/2013	4/26/2013	5/6/2013	\$79.00	\$1.60	\$80.60
436845	4/26/2013	4/26/2013	5/6/2013	\$28.00	\$0.57	\$28.57
436887	4/26/2013	4/26/2013	5/6/2013	\$33.00	\$0.67	\$33.67
437795	4/29/2013	4/29/2013	5/9/2013	\$328.00	\$6.38	\$334.38
437802	4/29/2013	4/29/2013	5/9/2013	\$612.50	\$11.91	\$624.41
438287	4/30/2013	4/30/2013	5/10/2013	\$178.00	\$3.41	\$181.41
438299	4/30/2003	4/30/2003	5/10/2003	\$165.00	\$168.30	\$333.30
438842	5/1/2013	5/1/2013	5/11/2013	\$563.00	\$10.64	\$573.64
438846	5/1/2013	5/1/2013	5/11/2013	\$287.50	\$5.43	\$292.93
439288	5/2/2013	5/2/2013	5/12/2013	\$84.00	\$1.56	\$85.56
439346	5/2/2013	5/2/2013	5/12/2013	\$278.00	\$5.18	
439348	5/2/2013	5/2/2013	5/12/2013	\$89.00	\$1.66	
439350	5/2/2013	5/2/2013	5/12/2013	\$317.50	\$5.92	\$323.42
439430	5/2/2013	5/2/2013	5/12/2013	\$110.00	\$2.05	\$112.05
439907	5/3/2013	5/3/2013	5/13/2013	\$45.00	\$0.83	\$45.83
439990	5/3/2013	5/3/2013	5/13/2013	\$653.50	\$12.00	\$665.50
439991	5/3/2013	5/3/2013	5/13/2013	\$1,180.00	\$21.66	\$1,201.66
440177	5/6/2013	5/6/2013	5/16/2013	\$491.50	\$8.62	\$500.12
440838	5/6/2013	5/6/2013	5/16/2013	\$14.00	\$0.25	\$14.25
440997	5/6/2013	5/6/2013	5/16/2013	\$125.00	\$2.19	\$127.19
440999	5/6/2013	5/6/2013	5/16/2013	\$76.50	\$1.34	\$77.84
441005	5/6/2013	5/6/2013	5/16/2013	\$431.00	\$7.56	\$438.56
441008	5/6/2013	5/6/2013	5/16/2013	\$534.50	\$9.37	\$543.87
441519	5/7/2013	5/7/2013	5/17/2013	\$117.50	\$2.03	\$119.53
441520	5/7/2013	5/7/2013	5/17/2013	\$400.50	\$6.91	\$407.41
442076	5/8/2013	5/8/2013	5/18/2013	\$319.50	\$5.43	\$324.93
442077	5/8/2013	5/8/2013	5/18/2013	\$566.50	\$9.62	\$576.12
442428	5/9/2013	5/9/2013	5/19/2013	\$532.00	\$8.89	\$540.89
442482	5/9/2013	5/9/2013	5/19/2013	\$132.50	\$2.21	\$134.71
442483	5/9/2013	5/9/2013	5/19/2013	\$400.00	\$6.68	\$406.68

443032	5/10/2013	5/10/2013	5/20/2013	\$471.00	\$7.74	\$478.74
443034	5/10/2013	5/10/2013	5/20/2013	\$395.00	\$6.49	\$401.49
444119	5/13/2013	5/13/2013	5/23/2013	\$206.00	\$3.22	\$209.22
444121	5/13/2013	5/13/2013	5/23/2013	\$363.00	\$5.67	\$368.67
444123	5/13/2013	5/13/2013	5/23/2013	\$263.00	\$4.11	\$267.11
444621	5/14/2013	5/14/2013	5/24/2013	\$150.50	\$2.31	\$152.81
444624	5/14/2013	5/14/2013	5/24/2013	\$155.00	\$2.38	\$157.38
445193	5/15/2013	5/15/2013	5/25/2013	\$307.50	\$4.63	\$312.13
445194	5/15/2013	5/15/2013	5/25/2013	\$50.75	\$0.76	\$51.51
445195	5/15/2013	5/15/2013	5/25/2013	\$285.00	\$4.29	\$289.29
445616	5/16/2013	5/16/2013	5/26/2013	\$102.00	\$1.51	\$103.51
445617	5/16/2013	5/16/2013	5/26/2013	\$264.00	\$3.91	\$267.91
445620	5/16/2013	5/16/2013	5/26/2013	\$150.00	\$2.22	\$152.22
446250	5/17/2013	5/17/2013	5/27/2013	\$510.50	\$7.41	\$517.91
446251	5/17/2013	5/17/2013	5/27/2013	\$637.50	\$9.26	\$646.76
446255	5/17/2013	5/17/2013	5/27/2013	\$154.00	\$2.24	\$156.24
447187	5/20/2013	5/20/2013	5/30/2013	\$345.00	\$4.73	\$349.73
447242	5/20/2013	5/20/2013	5/30/2013	\$480.50	\$6.58	\$487.08
447243	5/20/2013	5/20/2013	5/30/2013	\$320.00	\$4.38	\$324.38
447790	5/21/2013	5/21/2013	5/31/2013	\$821.00	\$11.02	\$832.02
447791	5/21/2013	5/21/2013	5/31/2013	\$180.00	\$2.42	\$182.42
447792	5/21/2013	5/21/2013	5/31/2013	\$382.50	\$5.13	\$387.63
448360	5/22/2013	5/22/2013	6/1/2013	\$363.00	\$4.77	\$367.77
448367	5/22/2013	5/22/2013	6/1/2013	\$329.50	\$4.33	\$333.83
448379	5/22/2013	5/22/2013	6/1/2013	\$224.00	\$2.95	\$226.95
448876	5/23/2013	5/23/2013	6/2/2013	\$356.00	\$4.58	\$360.58
448884	5/23/2013	5/23/2013	6/2/2013	\$323.50	\$4.17	\$327.67
448895	5/23/2013	5/23/2013	6/2/2013	\$896.00	\$11.54	\$907.54
449484	5/24/2013	5/24/2013	6/3/2013	\$470.00	\$5.92	\$475.92
449487	5/24/2013	5/24/2013	6/3/2013	\$576.50	\$7.27	\$583.77
				\$42,065.00	\$1,033.21	\$39,881.96

PRINCIPAL AMOUNT INVOICED	\$42,065.00
INTEREST CHARGES ACCRUED THROUGH 7/19/2013	\$1,033.21
ATTORNEYS' FEES ACCRUED THROUGH 7/9/2013	See Summary
TOTAL CHARGES	\$43,098.21

^{*} Calculated at the rate of 10% annually Claimant reserves the right to supplement its claim with accrued interest charges until payment is received in full.

^{**} Claimant preserved its PACA trust rights by including the statutorily required language on Claimant's invoice or other billing statement (7 U.S.C. §499e(c)(4)).

^{***} Claimant reserves the right to supplement its claim to include subsequently incurred attorneys' fees and costs subject to proof.

Printed 03/20/2013 09:11

S-G-S

Shapiro-Gilman-Shandler

Ship Date 03/20/2013

Invoice# SG 420303

736 Decatur St., Los Angeles, CA 90021

v phone 213 593/1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces#] 1700 De Soto Place,

Ontario, CA 91764-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wysłi Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

420303

			1					
Lst	oel / Reference	Ctry /	Lot.# Ctn/Bin	Qty	Product Description	MANDI MANDE PER 1) Price	 ension
E	L PAISA ESH STYLE	USA 1	38847 39017		l Cabbage Red 4 Cauliflower 12 Size		9.5000 9.5000	22.00 38.00
	RWILLIAMS	USA 1	38660 38851		S Celery 30 Size 2 Radishes 4 Dozen		22.0000 9.5000	110.00 19.00
RO	OMO SERT PRIDE	MEX 1	39036		S Corn White 4 Honeydews 5 Size		16.5000 18.0000	 82.50 72.00
	I at a Tox			7	1 Ouantity			\$ 343.50

Pallets In Pallets Out

Loader

Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penshable addicultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(o) of the Penshable Addicultural Commodities ACI, 1930 (7 U.S.C.499E(0)). The sever of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 420818

Ship Date 03/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pros Ranch Market, LLC Las Cruces Dba: Las Cruces#1

1700 De Soto Place Ontario, CA 91761-7692 Ship To: Pros Ranch Market, LLC Las Cruces 3020 E. Wyatt Dr. Las Cruces, NM 88001 Ph 1-(678) 647-1669 Fax 1-(678) 647-1910 420818

Label / Reference	Ctry Lot#Ctn/B	in Oty Product Description	Salesperson JAVIE	D Price Extension
PABLO		35 Cabbage Green Carton 24 S 1 Cabbage Red	ze	11.5000 — 402.50 22.0000 — 22.00
EL PAISA ERC	USA 138851	2 Radishes 4 Dozen		9,5000 — 19.00
Pallets In Pallets Out		38 Quantity		\$ 443,50
Loader	The state of the s		Tilla	1.
Driver		ن مدمیسیس	Signature () U Q p	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable addoutional commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addounteral Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventiones of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIFT OF MERCHANDISE.

Invoice# SG 420819

S-G-S

Ship Date 03/21/2013

Shapiro-Gilman-Shandler

739 Decator St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

mp 10:

Pros Ranch Market, LLC Las Cruces

3020 E. Wysit Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

420819

Label / Reference	Ctry Lot#Ctn/	Bin Qty Product Description	Salesperson OSW	D Price Extension
montes CALIFORNIA	MEX 138781 USA 138945	1 Hero Mint 12's Herb Watercress 12's		6.5000 6.50 14.0000 14.00
montes TALLEY	MEX 138780 USA 138420	1 Herb Epszote 1 Cabbage Napa WGA		5.5000 — 5.50 28.5000 — 28.50
SANMIGUEL COASTAL	USA 138625 USA 138568	1 Minstard Greens 24's 1 Collard Greens 24's		15.0000 15.00 15.0000 15.00
READYPAC READYPAC	USA 138819 USA 138825	Garden Salad Baz 12/11b 1 Italian Blend Bag 6/10cz	·	12.5000 — 12.50 12.5000 — 12.50
READYPAC READYPAC	USA 138821 USA 138823	1 Spring Mix Bag 6/50z 1 Ceasar Salad Bag 6/10oz	,	$\begin{array}{cccc} 12.5000 & - & 12.50 \\ 12.5000 & - & 12.50 \end{array}$
READYPAC READYPAC	USA 138822 USA 138820	1 Spinach Kit Bag 6/6 oz 1 American Blend Bag 6/12 oz		12.5000 — 12.50 12.5000 — 12.50
Pallets In Pallets Out	D 1	12 Quantity		\$ 159.50
Loader	- Kofort		Signature O V Qu	₩ \
Driver				At the Delichable Andreitural Commi

The penshable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(o) of the Penshable Addoubtural Commodities Act, 1930 (7 U.S.C.499E(o)). The seliar of these commodities retains a trust claim over these commodities, all inventioles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seliar may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 18 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/21/2013 09:10

S-G-S

Invoice# SG 420822

Ship Date 03/21/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyett Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

420822

Label / Reference	Ctry Lot#Ctn/Bir	i Quy Pr	roduct Description	S	alesperson .	ALFRD	0 Price	Ext	ension
driscoll DRISCOLL	MEX 138802	1 Ru	asberries 12 - 6 cz lue Berries 12 - 6 cz				36,0000 18,0000		36.00 18.00
Pailets In Pailets Out Loader	2%	20	ruantity					\$	54.00
Drive		nganatura.	****		Signature (Tuan	V		

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

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The penetrable adjourneral commodities listed on this invoice are sold subject to the statutory final authorized by Section 5(c) of the Penetrable Adjourneral Commodities Act, 1930 (7 U.S.C.499E(c)). The salier of these commodities rated claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest parmitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/22/2013 09:41

S-G-S

Invoice# SG 421415

Ship Date 03/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 21/3 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Mayket, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place Ontario, CA 91751-7502 Ship To:

421415

Pros Ranch Markel, LLC Las Cruces

3020 E. Wyait Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

Label / Reference	dry	TM#C	tn/Bin Qty	Product Description	EJ	Salesperson OSV	J opr	ce	Ext	ension
MONTES CALIFORNIA	VIEX.	139095 139076		1 Herb Mint 12's 1 Herb Watercress 1			6.5		<u> </u>	6.50 14.00
montes COASTAL /		138780 138705	***********	2 Herb Epszete –i Kale			28.0		**********	11.00 28.00
NIKY'S READYPAC	,	138551 139124		10 Herb Cilantro 60: I Garden Salad Bag			12.5	000		80.00 12.50
PUII QUEEN VICTORIA		139069 138856		S Sprouts Bean Spro 2 Romaine 24 size	nuts Bag 10#			000		27.50 46.00
Pallets In Pallets Out	~<7~>			23 Quantity	,				. \$	225.50
Losder Driver	X D	Poc		• • • • • • • • • • • • • • • • • • •		Signature TU	an V			

The penshable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(0) of the Penshable Agricultural Commodities. Act, 1950 (7 U.S.C.499E(c)). The selier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual althomay's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/22/2013 09:41

S-G-S

Invoice# SG 421417

Ship Date 03/22/2013

421417

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 2/3 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cyuces#1 1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

	1				
Label / Reference	try Lot#Ctn/Bin Qi	y Product Description	Salesperson JAVIE	D Price	Extension
LOJO FRESH STYLE	VSA 139016 USA 139162	- 1 Cabbage Red -4 Cauliflower 12 Size		20.0000 11.5000	20.00 46.00
SUTTON PLACE ERG	USA 139249 USA 139165	13 Lettrice Iceberg 24 size - 5 Celery 30 Size		25,0000 7 17,5000	
ERC ERC	USA 138852 USA 138851	_ 3 Green Onions Medium _ 4 Radishes 4 Dozen	•	10.5000 % 9.5000	
ROMO	MEX. 139063	- 5 Com White		18.5000	92,50
Pallets In Pallets Out		35 Quantity			\$ 640.50
Loader	STR.				
Driver	*		Signature () V (AM	_1/	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The pershable adhouldural commodities listed on this invoice are sold subject to the statutory first authorized by Section 5(0) of the Pershable Adhouldural Commodities Act, 1930 (7 U.S.C.492E(c)). The seller of these commodities retains a first claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual attorney's fees and other coats associated with collection.

These fees and coats are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/22/2013 10:07

Invoice# SG 421447

Ship Date 03/22/2013

421447

S-G-S

Shaniro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213/593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA/91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

Salesperson OSW O Price Extension Lot#Ctn/Bin Qty Product Description Label / Reference 28,0000 LBok Choy WGA Yessey 1 Quantity 28.00 Pallets In Pallets Out

Loader

Driver

The perishable agrifultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(e) of the Perishable Agricultural Commodities commodities and any receivables or proceeds from the sale of these commodities until full payment to received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altomey's fees and other costs associated with collection.
These fees and obsts are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/25/2013 11:50 *

Invoice#SG 422463

S-G-S

Ship Date 03/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pallets Out

Pros Ranch Market, LLC Las Cruces

Dha: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

422463

	Ctry Lot#Ctn/	Bin Oty Product Description	Salesperson JAVIE	D Price Extension
Label / Reference		1 Beets#1 Bag Medium	A CONTRACTOR OF THE CONTRACTOR	8,0000 8.00
COASTAL	USA 136907	1 Herb Paraley 60's		8.0000 8.00
SANCHEZ	MEX 138776			8.5000 85.00
SANCHEZ	MEX 138554	10 Herb Cilentro 60's		18.0000 72.00
FRESH STYLE	USA 139162	- 4 Cauliflower 12 Size	**************************************	16.0009 80.00
SUNTERRA	USA 139252	5 Celery 24 Size		10.0000 20.00
ERC	USA 139488	- 2 Green Onions Small		
ERC	USA 139390	2 Radishes 4 Dozen		9.5000 19.00
t.down	UBA 138946	1 Turnip #1 Medium 25#		14.0000 14.00
READYPAC	USA 139124	1 Garden Salad Bag 12/11b		12,5000 12,50
READYPAC	USA 138822	1 Spinech Kit Bag 6/6 oz		12,5000 12,50
FOJI	USA 139538	1 Sprouts Bean Sprouts Cello	12/12oz	8,0008 8,00
FUJI	USA 139539	5 Sprouts Bean Sprouts Bag		5,5000 27,50
		- 2 Green Leaf 24 size		10.0000 20.00
PABLO	UBA 139449 UBA 138930	1 Red Leaf 24 size		8.5000 8.50
VEGETABLES				/ 19,5000 19.50
PABLO	USA 139446	I TrixIIdility to aver	•	16,0009 64.00
DESERT PRIDE	MEX 139154	- 4 Honeydews 6 Size		
Pallets In		42 Quantity		\$ 478.50

44

•

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SEE

The petishable agricultural commodities lieted on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities rateins a trust claim over these commodities, all inventories of food or other products detived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FUR PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signature

Invoice# SG 422968

S-G-S

Ship Date 03/26/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

422968

Pros Ranch Market, LLC Las Crutes

3020 E. Wyatt Dr. Las Cruces, NM 88001

Ph 1-(575) 647-1659 Fax 1-(575) 647-1910

		}	-		
Label / Reference	Ctry I	ot#Ctn/Bin Q1	y Product Description	Salesperson JAVIE	D Price Extension
MONTES MONTES	MEX 13 MEX 13	1 '	2 Herb Mint 12's 2 Herb Epszote		6.5000 13.00 5.5000 11.00
POVE Coastal Fresh	USA 13 USA 13	1	1 Cabbage Napa WGA 1 Kale		28,5000 — 28,50 24,0000 — 24,00
SANCHEZ Coastal Fresh	MEX 13 USA 13	F	l Herb Parsley 60's l Leeks 12's		8.0000 8.00
FRESH STYLE ERC	USA 13 USA 13		4 Cauliflower 16 Size 2 Celery 24 Size		16,5000 66,00 16,0000 32,00
ERC JBS Vegetable	USA 13	- P	2 Green Onions Small 4 Radishes 4 Dozen		10.0000 20.00 9.5000 38.00
READYPAC Pacific Fyesh	USA 13 USA 13	1	1 Garden Selad Bag 12/1 - 1 Red Leaf 24 size	lb	12.5000 12.50 8.5000 8.50
PLAYERS ROMO	USA 13 MEX 13	1	1 Romsine 24 size 6 Com White		15.5000 — 15.50 18.5000 — 111.00
DESERT PRIDE	MEX 1	39154	4 Honeydews 6 Size		16.0000 —— 64.00
Pallets In Pallets Out		5/	33 Quantity		\$ 462.00
Losder				Signature TU(M)	1/
FATTAGE			· ፟		V

Celebrating 104 years of integrity, professionalism & service

The perishable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The perish of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual althomey's fees and other costs associated with collection.

These fees and costs are some owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 423449

S-G-S

Ship Date 03/27/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

THE TW

Pros Rench Market, LLC Las Cruces

Dba: Las Crures#1 1700 De Soto Place

Ontario, CA 91761-7602

Shin To:

Pros Ranch Market, LLC Les Cruces

Signature

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

423449

Label / Reference	Ctry Lot#Ctn	/Bin Qty Product Description	Salesperson ALFRD	O Price	Extension
driscoil SUNNY RIDGE	MEX 139847 MEX 139581	1 Resberies 12 - 6 oz 1 Blue Berries 12 - 6 oz		36,000 0 19,0000	36,00 19.00
BERRY LOVERS	MEX 139567	1 Black Berries 12 - 6 oz		23.0000_	23.00
Paliets In Paliets Out	8%	3 Quantity			\$ 78.00
Losder	TC			41 1	

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM 4 SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The setter of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 03/27/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pros Ranch Market, LLC Las Cruces Dba: Las Cruces #1

1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pros Ranch Market, LLC Las Cruces

Signature

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

423451

Label/Reference	Ctry Lot#Ctn/E	in Oty Product Description	Salesperson JAVIE	S Price Extension
Gold Mint SAN MIGUEL	USA 139203 USA 139704	4 Beets #1 Certon 1 Dozen 1 Musterd Greens 24's		8.5000 34.00 15.0000 15.00
COASTAL SANCHEZ	USA 138568 MEX 138554	— 1 Collard Greens 24's — 10 Herb Cilantro 60's		15.0000 15.00 8.5000 85.00
SANCHEZ SIR WILLIAMS	MEX 138774 USA 139775	- 5 Green Onions Mexican 24's -5 Celery 30 Size		9.0000 45.00 14.5000 72.50
ERC JBS Vegetable	MEX 139724 USA 139428	- 2 Green Onions Small - 4 Radishes 4 Dozen		10,0000 20,00 9,5000 38,00
WILLYS BETTER	MEX 139368 USA 138580	1 Blue Lake Beans Carton 30lt)B	59.0000 59.00 18.5000 18.50
CFL RP	MEX 139849 MEX 139412	—4 Serrano Bulk —5 Corn White		29,0000 116.00 18,5000 92.50
PABLO	USA 139610	—1 Romaine 24 size		15.5006 15.50

Pallets In Pallets Out

s In ____

44 Quantity

626.00

Loader

Driver

shdesinical

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

spajes parject

The pelibhable aghould commodifies fasted on this invoice are and subject to the statutory frust authorized by Baction 5(c) of the Pelibhable Agricultural Commodifies Act, 1030 (7 U.S.C. ARCECTA.
The selbs of these commodifies retains a frust claim over these commodifies, all inventions of food or other produce delived from these commodifies, and any received from these commodifies, and any received from these commodifies, and any received from these commodifies until this payment, Bellet may receive from Buyer interest, actual attentives commodifies until this payment is received. Maximum interest permitted by law may be added to unpaid belance. In this event of default in payment, Bellet may receive from Buyer interest, actual attentives and other combination. These fees and cooks are summarized to unpaid belance. In this standard and any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPARCIES WITHIN TWENTY-FOUR CAS HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 03/27/2013 09:48

S-G-S

Invoice#SG 423456

Ship Date 03/27/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prox Ranch Market, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

423456

Label / Reference	Ctry Lot#Ctn/Bi	n Oty Product Description	Salesperson STEVE	D Price	En	tension
B O N	MEX 139519	/ I Tomato Grape		11,0000	/	11.00
Pallets In	American de la constante de la	l Quantity	MANAGE		\$	11.00
973 17						

Palletz Out

Losder

Driver

The penshable agnicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) the Penshable Agricultural Commodities The periodicide administration of the first involve are sold obligated to the stationary most subject to the segment of plane periodicide adjustment commodities, all imperiodes affood or other products derived from these commodities and any receivables or proceeds from the sale or these commodities until full payment is received. Maximum in ferest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, solual attorney sizes and other posts associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 03/28/2013 10:06 *

Invoice# SG 423958

S-G-S

Ship Date 03/28/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

423958

674.00

Extension Salesperson JAVIE S Price Ciry Lot#Ctn/Bin Qty Product Description Label / Reference 6.5000 6.50 1 Herb Mint 12's MONTES USA 139721 17.00 8,5000 2 Beets#1 Carton 1 Dozen LATEAOD USA 139479 24.00 24,0000 USA 139477 1 Kale COASTAL 8,0000 800 1 Herb Paraley 60's MEX 138776 SANCHEZ 45.00 9,0000 5 Green Onions Mexican 24's SANCHEZ MEX 139182 14.5000-58.00 4 Cauliflower 12 Size AGROPACK USA 139387 240.00 12,0000 USA 139896 20 Lettuce Iceberg 24 size SUTTON 67.50 13,5000 5 Celery 30 Size USA 139888 SMALLIIW SIE 10.0000 20,00 2 Green Onions Small ERC MEX 139724 9,5000 38,00 4 Radishes 4 Dozen MURANAKA USA 139514 27.50 5,5000. 5 Sprouts Bean Sprouts Bag 10# FUJI USA 139921 8,5000 8.50 1 Green Leaf 24 size PACIFIC USA 139476 11.50 11.5000 1 Romaine 24 size USA 139553 PLAYERS 60.00 15,0000 4 Honeydews 5 Size JBO GREEN BOX MEX 139599 8.5000 42.50 5 Herb Cilantro 60/s MEX 137977 SANCHEZ

Pallets In Pallets Out

Loader

Driver

61 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SHEVICE

The pershapic spikultural commodities inted on this invoke are sold subject to the statutory trust authorized by Section 6(c) of the Petphabia Apricultural Commodities Act, 1830 (7 U.S.O. 490 E(c)). The select of these commodities retains a frust chain over these commodities, as inventories of food or other products derived from these commodities, and any receivables or proceeds from these commodities using the payment is received. Maximum interest permitted by law may be added to unpaid bataines. In the event of default in payment, Select may received from Buyer interest, actual attempted. tees and other trade associated with collection. These fees and costs are sums owing in connection with this transaction and within added to any judgment obtained pursuant to the PADA or otherwise. unless seller is notified of any discrepancies within twenty-four Q4) hours of receipt of invoice, this invoice mist be paid in full.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 03/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dbs: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

4244RR

Salesperson JAVIE Label / Reference Ctry Lot#Ctn/Bin Qty Product Description D Price Extension MONTES USA 139721 2 Hero Mint 12's 6.5000 13.00 2 Herb Watercress 12's CALIFORNIA USA 140021 14.0000 28.00 34,00 CALIFONIA USA 139668 4 Beets #1 Carton 1 Dozen 8.5000 COASTAL 1 Beets#1 Bag Medium 8,0000 USA 136907 8:00 POVE USA 139976 I Cabbage Napa WGA 28,0000 28.00 COASTAL USA 139477 l Kale 24.0000 24.00 USA 139199 1 Herb Parsley 60's 8.0000 8.00 COASTAL CALIFORNIA FRESIUSA 139898 10 Herb Cilentro 60's 8.5000 85,00 SANCHEZ MEX 139182 4 Green Onions Mexican 24's 7.0000 28.00 MIKKI USA 139324 10 Broccoli 14's 7.0000 70.00 LOJO USA 139490 ✓ 1 Cabbage Red 17.5000 17.50 SUTTON USA 139986 ✓ 10 Lettuce Iceberg 24 size 10.5000 105.00 SIR WILLIAMS USA 139994 > 10 Celery 30 Size 13.5000 135,00 ERC MEX 139724 8 Green Onions Small 9.5000 76.00 , 10 Radishes 4 Dozen ERC MEX 139609 9.5000 95.00 > 1 Garden Salad Bag 12/11b USA 139350 READYPAC 12,5000 12.50 READYPAC USA 139357 / 1 Cole Slaw Bag 12/11b 12.5000 12,50 READYPAC USA 139352 → 1 Italian Blend Bag 6/10cz 12.5000-12.50 READYPAC / 1 Spring Mix Bag 6/50z USA 139801 12.50 12.5000-READYPAC USA 139803 2 Ceasar Salad Bag 6/10cz 12,5000 25,00 / I American Blend Bag 6/12 oz READYPAC U3A 139799 12,5009 12.50 FUII USA 140018 5 Sprouts Bean Sprouts Bag 10# 5.5000-27.50 OUEEN VICTORIA USA 139782 / 2 Green Leaf 24 size 8.5000 17.00 PABLO USA 139611 2 Red Leaf 24 size 8.5000 17,00 4 Romaine 24 size PABLO USA 139776 11.5000 46.00 BIGE USA 139283 5 Spinach 24 size 9.5000 47.50 RK 5 Com White 87,50 Pallets In 105 Quantity 1.084.50 Pallets Out Loader Driver Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

44

The perishable agricultural commodities listed on this invoice are sold subject to the statutory first authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(o)). The setter of these commodities a first claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Setter may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the RACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Case 2:13-hk-09026-BKM Doc 198-29 Filed 07/19/13 Entered 07/19/13 10:58:45

Printed 04/01/2013 08:29

Invoice#SG 425392

S-G-S

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

2020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

425392

Label / Reference	Ctry Lot#Ctn	/Bin Oty	Product Description	Salesp	person STEVE	D Price	Ext	gnsion
THUMDER BON	MEX 139879 MEX 139519	1 سر	Ezeplant 24's Tomato Grape		Manghan de la granda de la contraction de la fina de la contraction de la contractio	14,0000 11,0000		14.00 11.00
Pallets In Pallets Out		2	Quantity	·		1	\$	25.00
Loader	usquel !	_		Sign	ature du	A _		

The perionable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Bectlon 5(5) of the Perionable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The selier of these commodities relating a trust claim over these commodities and the entries of tops or other products derived from these commodities and any reconsiders or proceeds from the sale of these commodities until full payment is received. Maymum inferest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS BELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

S - G - S

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Prox Ranch Market, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

425425

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr. Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

Label / Reference	Ctry Lot#Ct	v/Bin Qty Product Description	Salesperson JAVIE	O Price Extension
nikki Sutton	USA 139020 USA 140087	20 Broccoli 14's 15 Lettuce Iceberg 24 size		9.0000 180.00 9.5000 142.50
ERC ERC	MEX 140231 MEX 139780	5 Green Onions Small 5 Radishes 4 Dozen		9.5000 47.50 9.5000 47.50
ROMO ROMO	MEX. 140073	5 Corn White		19.5000 97.50
"Dallote In		Sa Chrombiber		

Pallets Out

515.00

Loader

Signature

The perishable adjicultural commodities listed on this invoice are sold subject to the atalutory trust authorized by Séction 5(e) of the Perishable Adjicultural Commodities Act, 1930 (7 U.S.C.499E(a)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These less and costs are sums owing in connection with this transpotion and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 425432

S-G-S

Ship Date 04/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pros Ranch Market, LLC Las Cruces

Dbn: Las Cruces#1

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Crures, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

425432

Salesperson OSW D Price Extension Ctry Lot # Ctn/Bin Qty Product Description Label / Reference 6.5000 6.50 Herb Mint 12's MEX 140042 MONTES 14.00 14.0000 1 Herb Watercress 12's USA 140236 CALIFORNIA 30.00 15,0000 2 Mustard Greens 24's USA 140146 SAN MIGUEL 30.00 15.0000 2 Collard Greens 24's 241041 AEU SAN MIGUEL 24.00 24.0000 l Kale PACIFIC USA 140032 8.00 8,0000 I Herb Parsley 60's MEX 139927 COASTAL 85.00 8.5000 USA 140030 10 Hero Cilentro 60's PACIFIC 1250 12.5000 1 Garden Salad Bag 12/11b USA 139350 READYPAC 12,5000 12.50 1 Italian Blend Bag 6/10oz USA 139800 READYPAC 12,50 12:5000 1 Spring Mix Bag 6/50z 101011 ARU READYPAC 12.50 12.5000 1 Ceasar Salad Bag 5/1002 USA 140102 READYPAC 12,5000 12,50 usa 14010ò) Spinsch Kit Beg 6/6 cz READYPAC 12.50 12.5000 1 American Blend Bag 6/12 oz USA 140096 READYPAC 27.50 5.5000 5 Sprouts Bean Sprouts Bag 10# USA 140235 FUII 17.00 8.5000 2 Green Leaf 24 size USA 139885 PACIFIC 8.5000-17.00 2 Red Leaf 24 size USA 139886 PACIFIC 9.5000 19.00 USA 139971 2 Spinach 24 size BIGE 35 Quantity 353,00

Pallets In Pallets Out

Loader

Driver

Signature

The pedishable adicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Sign or the Denenable Agricultural Commodities Act, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all jox entones of took or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/02/2013

Shapiro-Gilman-Shandler

739 Decatus St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Shin To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyalt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

425951

Label / Reference	Ctry Lot#Ctn/E	in Qty Product Description	Salesperson OSW	0 Price	Extension
MONTES	MEX 140042	1 Herb Mint 12's		6.5000	6.50
CALIFORNIA	USA 140236	1 Herb Watercress 12's		14.000 0	14.00
MONTES .	USA 139854 USA 139977	/ 2 Herb Epszote / 1 Bok Choy WGA		5.5000— 28.0000	11.00 28.00
PACIFIC	USA 140395	, 1 Kale	. ·	24.0000	24.00
AJBLACK BOX	MEX 140288	10 Green Onions Mexican 24		9.5000	95.00
READYAC	USA 140330	1 Garden Salad Bag 12/11b	o 12/12oz	12.5000	12.50
FUII	USA 140234	1 Sprouts Bean Sprouts Cello		8.0000	8.00
PACIFIC	USA 139886	1 Red Leaf 24 size		8.5000	8.50
BIGE	USA 139971	1 Spinach 24 size		8.5000	8.50
BETTER	USA 138580	/ 1 Snep Peas 10lbs		18.5000-	18.50
Pallets In Pallets Cut	110.00	21 Quantity	/	N s	234.50

Driver

Signature

The penetrable addicultural commodities listed on this invoice are sold subject to the statutory frust authorized by Septica 5(o) of the Penetrable Addicultural Commoditie Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities at first claim over these commodities, all transmiss of tops of other products deduced from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Asximum inderest permitted by law may be added to unpain balance. In the event of detault in payment, Seller may recover from Eurer interest, adjust and new fees and other costs associated with collection.

These (see and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

These less and costs are sums dwind in connection with this transaction and will be added to any independent obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/02/2013 07:39

Invoice#SG 425952

S-G-S

Ship Date 04/02/2013

Shapiyo-Gilman-Shandler

730 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pros Rench Market, LLC Las Cruces

Dba: Las Cruces#1

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 58001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

	- 12 ma. 20	in City Product Description	Salesperson JAVIE	D Price Extension
Label / Reference	Ctry Lot#Ctn/E		District the second	16,0000 48,00
FRESHSTYLE	USA 140204	✓ 3 Cauliflower 12 Size ✓10 Lettuce Iceberg 24 size		8,5020 , 85.00
SUPREMA	20E041 AEU			9.5000 > 28.50
OFF ERC	MEX. 140232 MEX. 139780	 3 Green Onions Small 2 Radishes 4 Dozen 		9.5000 19.00
S-G-S	MEX 140223	- 5 Corn White		19.5000 97.50

Pallets In Pallets Out 23 Quantity

278.00

Danger

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALL

The penenable adicultural commodities listed on this invoice are sold subject to the statutory final authorized by Section 5(c) of the Penenable Addoubtural Commoditie Act, 1930 (7 U.S.C.499E(0)). The saller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PAGA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

739 Decatur St.; Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Renth Market, LLC Las Cruces Dba: Las Cruces #1 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pros Ranch Market, LLC Las Crutes 3020 E. Wysit Dr. Las Cruces, NM 88001 Ph 1-(576) 647-1669 Fax 1-(576) 647-1910 426525

04/03/2013

Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description	Salesperson OSW	D Price Extension
MONTES COASTAL F.	MEX 140042 1 Herb Mint 12's USA 140154 4 Beets #1 Carton 1 Dozen		6.500 0 6.50 8.5000 34.00
SANCHEZ POVE	MEX 138777 1 Radishes 25lb USA 140210 1 Cabbage Napa WGA	, .	15.0000 15.00 28.0000 28.00
PACIFIC FRESH AJBLACK BOX	USA 140058 10 Herb Cilantro 60's. MEX 140288 10 Green Onions Mexican 24's		8.5000 85.00 9.5000 95.00
MAYORCHOICE SANTA CRUZ	USA 140486 10 Broccoli 14's USA 139992 1 Cabbage Red	·	11.5000 115.00 17.5000 17.50
SUPREMA QUEEN VICTORIA	USA 140490 15 Leitnice Iceberg 24 size USA 140388 5 Celery 30 Size		8.0000 120.00 12.0000 60.00
OFF COASTAL	MEX 140232 4 Green Onions Small MEX 140004 4 Radishes 4 Dozen		9,5000 38.00 9,5000 38.00
READYAC PACIFIC	USA 140330 2 Garden Selad Bag 12/11b USA 140394 1 Green Leaf 24 size		12.5000 25.00 8.5000 8.50
Pablo Pacific	USA 139981 1 Red Leaf 24 size 1 USA 140196 1 Roynaine 24 size	·	8.5000 8.50 9.0000 9.00
BIGE	USA 140530 2 Spinsch 24 size		8.5000 .17.00
Pallets In Pallets Out	73 Quantity		\$ 720.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Saction 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The selier of these commodities retains a trust claim over these commodities, and wenterings of food of other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST SE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE:

Printed 04/04/2013 Q8:53

S-G-S

Invoice# SG 426960

Ship Date 04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 F. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

426960

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(0)). The setter of these commodities retains a trust claim over these commodities, all inventions of food of other products derived from the sommodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 426963

S-G-S

Ship Date 04/04/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces #1 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 83001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

426963

Label / Reference	Ctry	Lot#Ctn/Bin	Qty Product D	escription	Salesperson JAVIE	D Price	Extension
SANTA CRUZ KING FISHER	USA.	140518 140675	= 1 Cabbage B 15 Lettuce Io			17.5000 7.0000	17.50
QUEEN VICTORIA OFF		140497 140232	- 5 Celery 30 2 Green On			12.0000 9.5000	60,00 19,00
Pallets In Pellets Out		Ward	23 Quantity				\$ 201.50
Loader					Signature	7)	-

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penshable addouthural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Addouthural Commodities. Act, 1950 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Euver Interest, actual attorney's fees and other costs associated with collection.

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Ship Date 04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593/1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, IALC Las Cruces

Dba: Las Cruces#) 1700 De Soto Place

Onterio, CA 91791

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM \$8001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

	1						
	Ctry/Lot#Cin	/Bin Oty Product I	lescription	Salesperson STEVE	D Price	Exte	ension
Label / Reference					12.0000	نعس	24.00
SUN COAST	MEX 140626	2 Tomato C	•		18.0000		18.00
THUNDER	ME/K 140584	1 DESTITION	272				
Dellete Tv	· /	3 Quantity				\$	42.00

Pallets In

Pallets Out

Driver

The penshable autoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(5) of the Pelishable Autoultural Commodit Act, 1930 (7 U.S.C.493E(o)). The seller of these commodities retains a trust claim over these commodities, all linventories of rood-or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1290 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wysti Dr. Les Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

427567

Ship Date

04/05/2013

	/_					
Label / Reference	Ctry Loz#C	n/Bin Qty Product Descrip	tion S	alesperson JAVIE	. 0 Price	Extension
MAYORCHOICE PLAYERS	USA 147754 USA 140879	8 Broccoli 14's 35 Cabbage Green	Cirton 24 Size		10.5000 <u> </u>	262,50
GRIMMWAY FRESHSTYLE	USA 140504 USA 140204	4 Carrots US#1 T 4 Cauliflower 12			8.5000 17.5000	34,00 70,00
SUPREMA OUEEN VICTORIA	USA 140756 USA 140758	20 Lettuce Iceberg 10 Celery 30 Size	24 size		7.0000 12.0000	140.00 120.00
OFF ERC /	MEX 140232 MEX 140602	10 Green Onions S 8 Radishes 4 Doz			9.5000 9.5000	95.00 76.00
wæ :/	USA 140609	- 10 Com White				185.00
Pallets In Pallets Out		169 Quantity				\$, ,1,066.50
Tosga.	人之上沒				but	****
Driver			******	Signature	1	
	CELHBI	LATING 104 YEARS OF IN	egrity, profe	ssi on alism & sei	Wick	

The pershable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(0) of the Perishable Agricultural Commodities, 1930 (7 U.S.C.499E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by tax may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

Ship Date 04/05/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

BIII To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyett Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

427574

Label/Reference	Ctry Lot#C	tn/Bin Qiy Product Description	Salesperson OSW	D Price Ex	tension
MONTES	MEX 140248	—— 2 Herb Mint 12's		6.5000	13.00
CALIFORNIA	USA 140536	1 Herb Watercress 12's		14.0000	14.00
MONTES	MEX 140247	1 Herb Epazote		5.5000	5.50
SANCHEZ	MEK 140237	4 Beets#1 Carton 1 Dozen		8.5000	34.00
SANCHEZ	MEX 137787	1 Beets#1 Bag Medium		8.0000	8,00
BANCHEZ	1/MEX 138777	1 Radishes 25lb		10.0000	10.00
POVE	/USA 140726	1 Cabbage Napa WGA		24,0000	24.00
SANMIGUEL	/ USA 140467	1 Musterd Greens 24's		15.0000	15.00
SANMIGUEL /	USA 140468	1 Collard Greens 24's		15,0000	15.00
COASTAL /	USA 140414	1 Kale		14.5000	14,50
QUEEN VICTORIA	A USA 140688	1 Herb Paraley 60's		10.5000	10.50
PACIFIC FRESH	USA 140058	- 10 Herb Cilantro 60's		8.0000	80,00
SANCHEZ	MEX 140541	- 1 Green Onions Mexican 24's		9.5000	9,50
READYPAC	USA 140565	2 Garden Salad Bag 12/11b		12,5000	25,00
READYPAC	USA. 140572	1 Cole Slaw Bag 12/11b		12.5000	12.50
READYPAC	USA 140568	1 Italian Blend Bag 6/10oz	•	12,5000	12.50
READYPAC	USA 140570	- 1 Spring Mix Bag 6/5cz		12.5000	12.50
READYPAC	UBA 140569	1 Ceasar Salad Bag 6/10oz		12.5000	12.50
READYPAC	USA 140571	2 Spinach Kit Bag 6/6 cz		12.5000	25.00
READYPAC	USA 140567	1 American Blend Bag 6/12 oz		12,5000	12.50
KUI	USA 140674	5 Sprouts Bean Sprouts Bag 10	# , .	5.5000	27,50
PACIFIC	USA 140692	2 Green Leaf 24 size	•	8.5000	17.00
PACIFIC	USA 140691	2 Red Leaf 24 size		8,5000	17.00
PACIFIC	UBA 140690	2 Romaine 24 size		9.0000	18.00
BIGE	USA 140530	- 5 Spinach 24 size		9,0000	45.00

Pallets In

51 Quantity

490.00

Pallets Out

Loader

Driver

Signature

The parishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(4) of the Parishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all immentifies of tood or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual afformary's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FU

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/05/2013 10:44

Invoice# SG 427629

S-G-S

Ship Date 04/05/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

. Pros Ranch Market LLC Las Cruces

Dbs: Las Cruces #1 1700 De Soto Playe Ontario, CA 91761-7602 Ship To:

Pros Rench Market, LLC Las Cruces

3020 E. Wyait Dr. Las Cruces, NM 88001

Ph 1-(575) 647-1660 Fax 1-(675) 647-1910

427629

Label / Reference Cty Lat # Ctn/Bin Qty Product Description Salesperson JAVIE D Price Extension

SUPREMA USA 140756 — S Lettuce Iceberg 24 size 7,0000 35,00

Pallets In SQuantity Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SURVICE

The perionable agricultural commodities listed on this invoice are sold subject to the statutory first authorized by Section S(c) of the Perionable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust cialm over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/08/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Prox Ranch Market, LLC Las Cruces Dba: Las Cruces#1 1700 De Soto Place Ontario, CA 91761-7602

428553

261.00

Pros Ranch Market, LLC Les Cruces 3020 E. Wyatt Dr. Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

Label/Reference	Ctry Lot#Ctr	√Bin Qty Pr	oduct Description	Salesperson OSW	S	Price	Extension
MONTES	MEX 140556	1Ho	arb Mint 12's			6.5000-	- 6.50
MONTES	MEX 140557	1110	erb Epazote			5.5000	5.50
CALIFORNIA	USA 140550	4 Be	ets#1 Carton 1 Dozen			8,5000	34.00
BAJA'S	MEX 137983	1Be	ets#i Bag Medium			8,0000	→ 8.00
SANMIGUEL	USA 140762	1M	ustard Greens 24's			15.0000	15.00
SANMIGUEL	USA 140764	100	ollard Greens 24's	*		15,0000-	15.00
COASTAL	MEX 140826	1K	ale			14.5000_	14.50
FRESH HERBS	USA 140402	6He	arb Cilantro 60's			8.0000	48.00
READYPAC	USA 140565	2 G	arden Salad Bag 12/11b		,	12,5000	25.00
FUJI	USA 141041	5 Sp	routs Bean Sprouts Bag	10#		5.5000	27.50
BIGE	USA 140530		inach 24 size			9.0000	→ 18.00
t.down	USA 138946		rnip#1 Medium 25#			12.0000	12.00
SANCHEZ	MEX 140821	4H	erb Cilentro 60's			8.0000	32.00
Pallets In		30 Q	uardity		A 1		\$ 261.00

Pallets In Pallets Out

Loader

Driver

The perishable agricultural commodities toted on this irroles are estimated to the statutory trust authorized by Section 5(c) of the Pyrishable Agricultural commodities foremodities Act, 1930 (7 U.S.O.499E(c)). The seter of these commodities retains a trust claim over these commodities, all inventiones of food or other products derived from pleas commodities, and any receivables or proceeds from these commodifies until full payment is received. Maximum interest permitted by law may be edded to uspeld belance. In the event of dates it in promerf, Select may recover from Buyer interest, actual attorney's foes and other coels exactated with collection. These fees and coels are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. unless beller is notified of any discrepancies within twenty-four cad hours of receipt of invoice, this invoice must be paid in full.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

.

Pros Ranch Market, LLC Las Cruces Dha: Lss Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Bill To:

Ship To: Pros Ranch Market, LLC Las Cruces 3020 E. Wyatt Dx. Las Cruces, NM 88001 Ph 1-(578) 647-1669 Fax 1-(578) 647-1910 428557

04/08/2013

T. 5. 5 170 25 22 22	Ctry Lct # Ctn/Bin Qty Product Descripti	ca Salesperson JAVIE	D Price Extension
Label / Reference COASTAL GRIMMWAY	USA 140906 1 Cabbage Red USA 140898 4 Carrots US#1 Tai		17.5000 17.50 8.5009 34.00
FRESHSTYLE QUEEN VICTORIA	MEX 140593 4 Cauliflower 12 S	ize .	17.5000 70.00 12.0000 60.00
SUNTERRA SUNTERRA	USA 140910 4 Radishes 4 Dozer USA 141013 S Corn White	1	9,5000 38,00 20,0000 100,00
Pallets In Pallets Out	23 Quantity		\$ 319.50
Losder		Signature	·

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSION OF SERVICE

The perishable adjoultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Adjountural Commodities. Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all Inventiones of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual alternet's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/08/2013

Shapire-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Dill To

Pros Ranch Market, LLC Las Cruces Oba: Las Cruces#1

1700 De Soto Place Ontario, CA 91761-7602 Ship To

Pros Ranch Market, LLC Las Crures

2020 E. Wyatt Dr.

Las Cruces, NM 89001

Ph 1-(575) 647-1660 Fax 1-(575) 647-1910

428558

Label / Reference	Ctry Lot#Ctn/Bin Qt	y Product Description	Salesperson ALFRD	O Price	Extension
driscoll BERRY LOVERS	MEX 141065 MEX 140558	1 Rasberries 12 - 6 oz 1 Black Berries 12 - 6 oz		39.00 00 22.0000	39.00 22.00
GLOBAL .	CHL 141073	1 Blue Berries 12-4.4oz.		19.0000	19.00
Pallets In Pallets Out Loader	0/	3 Quantity	Simulton H. All	<u> </u>	80.00
Driver		ሱ ቀውቀ 	Signature	<u> </u>	
	CRLEBRATING 1	04 YEARS OF INTEGRITY.	PROPESSIONALISM & SERVICE		

The perishable addoutural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addoutural Commodities. Act., 1930 (7 U.S.C.499E(c)). The selier of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selier may recover from Buyer interest, actual attenties the event of default in payment. Selier may recover from Buyer interest, actual attenties to the event of the pack of otherwise. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise. Unities seller is notified of any discrepancies within twenty-four (24) hours of receipt of invoice, this invoice must be paid payment must be received no later than 10 days after receipt of Merchandise.

Invoice# SG 428621

S-G-S

Ship Date 04/08/2013

Shapiro-Gilman-Shandler 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill Tox Pros Ranch Market, LLC Las Cruces Dba: Las Cruces#1 1700 De Soto Place Ontario, CA 91761-7602

Ship To: Pros Ranch Market, LLC Las Cruces 3020 E. Wysti Dr. Las Crutes, NM 88001 Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

* 1 3 1 TO - Sugara	Ctry Lot#Ctn/Bin Qty Pro	oduct Description	Salesperson OSW	o Price	Ext	ension
Label / Reference				24,0000	A PARTIE AND A PAR	48.00
POVE.	USA 140879 2 Ca	bbase Napa WGA				
Pallets In		antity	R		\$	48.00
Pallets Out	()	•	1 /	$V \sim$		
rosqe.						
Driver			Signature			
	and a second second and state of the second of	Orbitis ent of haldus has are a	toust authorized by Section 5(c) of the	e Penshable Aqui	cunurai	Comme

The personant equipment commonwes using an interesting an ending the surface of the end unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 429062

S-G-S

Ship Date 04/09/2013

Shapiro-Gilman-Shandler

,739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pros Ranch Market, LLC Las Cruces Dba: Las Cruces #1

1700 De Sote Place Ontario, CA 91761-7602

Driver

Ship To: Pros Ranch Market, LLC Las Cruces 3020 E. Wyatt Dr. Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

429062

					Product Description	Salesperso	n OSW	S Price	Ext	ension
Label / Reference		Lot#C	min	<u>VI</u>		Dayonya		6.5000		6,50
MONTES		140834	/	/	1 Herb Mint 12's			5.5000		11.00
MONTES		140557	/		2 Herb Epazote			10.0000		10.00
BANCHEZ		138777		/	1 Radishes 25ib			28.0000	,	28.00
POVE		140725	_/_/	, ,/	1 Bok Choy WGA			14.5000	-	14.50
COASTAL		140826	-//	′,	1 Kale			14.0000	-	14.00
SUN-FRESH		141086		<u>Ļ</u>	1 Herb Paraley 60's			10,0000		~ 10.00
COASTAL		140415		/,	1 Leeks 12's		•	5.5000		- 5.50
SANCHEZ	MEX	140540		<u> </u>	1 Herb Verdolegas 24's	· · · · · · · · · · · · · · · · · · ·		8.0000		-80.00
SANCHEZ		140671			10 Herb Cilantro 60's			12.5000		_1250
READYPAC	ARU	140565		4	1 Garden Salad Bag 12/11b			5.5000		-11.00
FUN	ARU	141041	/		2 Sprouts Bean Sprouts Bag 10#	• 4		8.0000		_16.00
FUN	USA	141040			2 Sprouts Bean Sprouts Cello 12/	1202				8.50
Pacific Fresh	ABU	141049		//	1 Green Leaf 24 size		•	8.5000 9.5000	-	19.00
QUEEN VICTORIA	USA	140686		//	2 Romaine 24 size					*
BIGE		140943		7,	3 Spinach 24 size			9.0000		27.00
				7	30 Quantity		. /	1/	\$	273.50
Pallets In			Ω-	سد	DO Quanto		// //	1/ -	. •	-,-,-
Pallets Out			. HXT	ľΔ			// //	ja –		
Loader			(7)	ĻΠ	V*		1111	ı		
Thiner			Ų			Signature .				

The post-hable agricultural commodities inted on this invoke are sold subject to the statutory bust authorized by Section 5(c) of the Paranadization for found the Act, 1830 (7 U.S.C. 499EC). The select of these commodities retains a frust claim over these commodities, at inventories of food or other products derived from these commodities, and any processes or processes from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of agreet in payment, Bellet may recover from Buyer interest, actual attorney's tees and officer costs associated with colection. These tees and costs are sums owing in connection with this barreaction and was be added to any sudgment obtained pureuant to the PARA or otherwise, unless seller is notified of ANY discrepancies within twenty-four (26) hours of receipt of invoice, this invoice was the PARA of otherwise, unless seller is notified of ANY discrepancies within twenty-four (26) hours of receipt of invoice, this invoice was the PARA of otherwise.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Rēprinted 04/09/2013 08:44 *

S-G-S

Invoice#SG 429095

Ship Date 04/09/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213:593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill.To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Crutes#1 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pros Ranch Market, LLC Las Cruces

2020 E. Wysłi Dr. Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

429095

Label / Reference	Ciry Lot#Ctn/Bin Qty Product Description	n Salesperson JAVIE	o Price Extens	sion
GRIMMWAY	USA 140898 / 4 Carrots US#l Tabl	le 25#		4.00 7.50
MURANAKA	USA 141132 5 Radishes 4 Dozen			7.50
SUNTERRA	USA 141121 / 5 Com White		19,5000 9	<u> </u>
Pallets In	14 Quantity		\$ 179	9,00
Dollate Out		A	•	

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSION ALS WE SERVE

*

The penshable adjoultural commodities listed on this invoice are sold subject to the statutory first authorized by Section 5(o) of the Perishable Adjourtural Commodities Act, 1930 (7 U.S.G.499E(o)). The seller of these commodities retains a first craim over those commodities, ally inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer Interest, actual automey's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 18 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/09/2013 08:44 *

Invoice# SG 429127

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/09/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

mb To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyalt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

429127

Driver _____ Signature_

The penshable addoultural commodities disted on this involce are sold subject to the statutory trust authorized by 30 min 50% of the Penshable Addoultural Commodities Act, 1930 (7 U.S.C.459E(c)). The seller of these commodities retains a trust claim over these commodities, but wentones of tood or other products denied from these commodities and any receivables or proceeds from the sale of these commodities until full payment is a seller. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, seller may recover from Euver Interest, actual author's fees and other costs associated with collection.

These fees and costs are surce owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

Ship Date 04/10/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces

Dbs: Las Cruces#1 1700 De Sato Place Ontario, CA 91761-7602 Ship To:

429599

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1659 Fax 1-(575) 647-1910

Label / Reference	Ctry Let#Ctr/Bin Qty Product Description	n Salesperson JAVIE	O Price Extension
MAYORCHOICES GRIMMWAY	USA 141017 10 Broccoli 14's USA 141111 4 Carrots US#1 Tab	le 25#	9.50 00 95.00 8.5000 34.00
AGRO-PACK SUNTERRA	USA 141101 4 Cauliflower 12 Si USA 140911 5 Celery 24 Size	26	18.500 0 74.00 12.0000 60.00
SUNTERRA MURANAKA	USA 141103 S Radishes 4 Dozen USA 141335 4 Green Onions Sm		9.5000 47.50 10.5000 42.00

Pallets In ____ Pallets Out 32 Quantity

\$ 352,50

Losder

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM &

The periodial adjounters commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Periodial Adjounters Commodities. Act, 1930 (7 U.S.C.499E(c)). The saler of these commodities retains a trust cizim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Eurer Interest, actual attorney's fees and other costs associated with collection.

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PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/10/2013

Shapiro-Gilman-Shandler

. 739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7502

Ship To:

429601

Fros Ranch Market, LLC Las Cruces 3000 E. Wyatt Dr.

Las Cruces, NM 65001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

Label / Reference	Ciry Lot#Cin	Bin Qty Product Description	Salesperson OSW	O Price Extension
montes	MEX 141063	1 Herb Mint 12's		6.5000 6.50
CALIFORNIA	USA 141046	1 Herb Water cress 12's		14.0000 14.00
MONTES	USA 140833	1 Herb Epezote		5.5000 5.50
SANMIGUEL	USA 140762	1 Mustard Greens 24's		15.0000 15.00
COASTAL	MEX 140825	1 Collard Greens 24's		15.0000 15.00
COASTAL	USA 140868	2 Kele		14.5000 29.00
SUN-FRESH	USA 141086	2 Herb Parsley 60's		14.000 0 28.00
SANCHEZ	MEX 141043	10 Herb Verdolagas 24's		5.5000 55.00
COASTAL	USA 140967	10 Herb Cilantro 60's		8.0000 80.00
RAMIREZ	MEX 141055	10 Green Onions Mexican 24's		9.5000 95.00
READYPAC	USA 140935	1 Gerden Seled Bag 12/1lb		12.5000 12.50
READYPAC	USA 141376	1 Cole Slaw Bag 12/1lb		12.5000 12.50
READYPAC	USA 141374	l Spinach Kit Bag 6/6 oz	×	12.50 00 12.50
FUIL	USA 141228	5 Sprouts Bean Sprouts Bag l		5.5 000 27.50
VEGETABLES Pacific Fresh	USA 141223 USA 141048	1 Green Leaf 24 size 1 Red Leaf 24 size		8.5000 8.50 8.50 00 8.50
Pacific Fresh REAL FRESH	USA 141047 USA 140987	2 Romsine 24 size 2 Spinach 24 size		9.5000 19.00 9.0000 18.00
Pallets In		53 Quantity	1	\$ 462.00

Islander Communication

Giomotros

The perionable agricultural commodities keted on this involce are sold subject to the statutory frust authorized by Selbron 5(0) of the Perionable Agricultural Commodities Act., 1930 (7 U.S.C. 498E(0)). The selber of these commodities trains a trust claim over these commodities, all line produces or food or other products derived from these commodities and any receivables of propeds from the sale of these commodities until full payment ignoceived. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual allower's fees and other coefs associated with collection.

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UNILESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Dase 2:13-bk-09026-BKM - Doc 198-29 - Filed 07/19/13 - Entered 07/19/13 10:58:45

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 F. Wysłt Dr.

Las Cruces, NM 89001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

430090

Label / Reference	Ctry Lot#Ctr	/Bin Qty Product Des	aription	Salesperson OSW	D Price Ex	cersion
montes MONTES	MEX 141063 USA 140833	1 Herb Mint			6,5000 5,5000	6.50 - 5.50
GOLD MINT BAJA'S	USA 140696 MEX 137983	2 Beets #1 Ce 1 Beets #1 Be			8.5000 8.00 <u>00</u>	17.00 8.00
COASTAL COASTAL	USA 140968 USA 139199	1 Kale 1 Herb Parsle	y 60's		14.500 0 14.0000	14,50 14.00
SANCHEZ RAMIREZ	MEX 140671 MEX 141055		ro 60's ns Mexican 24's		8.000 0 9.500 <u>0</u>	80.00 47.50
READYPAC READYPAC	USA 140935 USA 141372		ad Bag 12/11b ad Bag 6/10cz		12.5000 12.5000	12.50 12.50
READYPAC READYPAC	USA 141373 USA 141375	1 Spring Mix 1 Ceaser Sala	Bag 6/50s d Bag 6/10cz		12.500 0 12.5000	12.50 12.50
READYPAC VEGETABLES	USA 141374 USA 141223	1 Spinsch Ki			12.5000 8.5000	12.50 8.50
Pacific Fresh Pacific Fresh	USA 141048 USA 141218	1 Red Leaf 2 2 Romaine 2		ayuungabaayaaanakiib hore isalkaa ilaan isay isay kiindoone isahoo to'akiif reefereesin kiifadiindoon	8.5000— 9.5000—	8.50 19.60
PACIFIC	185A 140988	4 Spinach 24	size		/ 9.0000-	36.00
Pallets In Pallets Out		35 Quantity		. /	\$	327.50
Losder		popological contraction of the c	•	Signature	XII	-

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is receivable. Maximum interest permitted by the may be added to unpaid balance. In the event of default in payment, seller may recover from Euger Interest, actual attorney affects and other costs associated with collection. These fees and costs are sums owing in connection with this transpotion and will be added to any judgement obtained pursuant to the PACA or otherwise.

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Ship Date 04/11/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wysit Dr.

Las Cruces, NM 88001

Ph 1-(575) 647-1600 Fax 1-(575) 647-1910

430091

Label / Reference	Ctry Lot#C	tn/Bin Oty	Product Description	Salesperson JAVIE	D Price	Ex	tenšion
QUEEN VICTORIA MURANAKA		***************************************	5 Celery 30 Size 4 Green Onions Small		10.5000 10.5000		52.50 42.00
SUNTERRA MATZATLAN	USA 141103 MEX 141401	, , ,	5 Radishes 4 Dozen 5 Corn White		9.5000 18.500 0		47.50 92.50
Pallets In		1	9 Quantity			\$	234,50

Pallets Out.
Loader

Driver _____

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The pensitable agrounded commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities Act, 1930 (? U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventibles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transpotion and will be added to any judgement obtained durabant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I
PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Loader ... Driver S - G - S

Ship Date 04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pros Ranch Market, LLC Las Cruces Dba: Las Cruces #1 1700 De Soto Place Ontario, CA 91761-7602 Ship To: Pros Ranch Market, LLC Las Cruces 3000 E. Wyatt Dr. Las Cruces, NM SSOU Ph 1-(575) 647-1669 Fax 1-(575) 647-1910 430654

1 -1 -2 (T) -C	Ciry Lot#Cin/Bin Qty Product Description	Salesperson OSW	D Price Extension
Label / Reference MONTES CALIFORNIA	MEX 141358 2 Herb Mint 12's USA 141345 1 Herb Water cress 12's		6.5000 13.00 14.0000 14.00
montes COASTAL	MEX 141062 2 Herb Epazote USA 140836 4 Bests #1 Carton 1 Dozen		5.5000 11.00 8.5000 34.00
POVE SANMIGUEL	USA 141488 1 Cabbage Mapa WGA. USA 141284 1 Mustard Greens 24's		24.0000 24.00 15.0000 15.00
SANMIGUEL SUN-FRESH	USA 141412 1 Collard Greens 24's USA 141233 2 Kale		15.0000 15.00 14.5000 29.00
SUN-FRESH SANCHEZ	USA 141232 2 Herb Parsley 60's MEX 140821 15 Herb Cilantro 60's		14.0008 28.00 8.0000 120.00
RAMIREZ READYPAC	MEX 141055 10 Green Onions Mexican 249 USA 141125 2 Garden Salad Bag 12/11b	\$	8,500 0 85.00 12,5000 25.00
FUJI Pacific Wesh	USA 141456 5 Sprouts Bean Sprouts Bag USA 141471 2 Green Leaf 24 size	10#	5.5000 27.50 8.5009 17.00
Pacific Fresh Pacific Fresh	USA 141470 2 Red Leaf 24 size USA 141218 2 Romaine 24 size		8.5000 17.00 9.5000 19.00
Pacific Bresh	USA 141369 4 Spinach 24 size		9,0000 36.00
Pallets In Pallets Out	58 Quardity	1	\$ 529.50

The penshable exhibitural commodities listed on this invoice are sold subject to the statutory frust authorized by Southn 40) of the Penshable Adnountial Commodities Act, 1930 (7 U.S.C.493E(c)). The seller of these commodities retains a trust claim over these commodities, all inventions of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is accused. May much interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Euver Interest, actual attender's fees and other costs associated with objection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/12/2013 09:59

Invoice# SG 430657

S-G-S

Ship Date 04/12/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill Tu

Pros Ranch Market, LLC Las Cruces Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Shio To:

Pres Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 85001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

430657

		Man Sant Table works with	Salesperson JAVIE	D Price Extension
Label / Reference		n/Bin Qty Product Description	Printer and the second	9,5000 95,00
EMERALD TREAT	USA 141515	10 Broccoli 14's 10 Cabbage Green Carton 24 Siz	교	80.00
PLAYERS	USA 141501			22,0000 22.00
SANTA CRUZ	USA 141534 USA 141406	1 Cabbage Red 4 Cauliflower 12 Size		17,5000 70.00
AGROPAC		20 Lettuce Iceberg 24 size		7.0000 140.00
SUPREMA SUNTERRA	USA 141536 USA 140911	5 Celery 24 Size		10.5000 52.50
E SEVEN	MEX 141490	7 Green Onions Small		10.5000 73.50
COASTAL	MEX 141166	3 Green Onions Medium	Anglication of the State of the	10.5000 31.50
COASTAL	USA 141337	10 Radishes 4 Dozen		9.5000 95.00 18.5000 92.50
SUNTERRA	USA 141504	5 Com White		
GREEN BOX	MEX 140788	5 Honeyden's 5 Size		11.5000 57.50
Tarilar Te		, 80 Quantity		\$ 809.50

Pallets In

Pallets Out

rosqer

Driver

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSION

The periodable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Periodable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all liwernoises of food or other products delived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Selier may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

Signature

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-POUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Loader

Invoice#SG 431550

S-G-S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Ranch Market, LLC Las Cruces
Dba: Las Cruces#1

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wystt Dr.

Las Cruces, NM 85001

Ph 1-(575) 547-1669 Fax 1-(575) 547-1910

431550

Label / Reference	Ctry Lot#Ctn/Bin Qty Product Description	alesperson OSW O Price Extension .
MONTES CALIFORNIA	MEX 141358 1 Herb Mint 12's USA 141603 1 Herb Watercress 12's	6.50 00 6.50 14.0000 14.00
MONTES PACIFIC	MEX 141357 4 Herb Epszete USA 132838 1 Beets #1 Bag Jumbo	5.5000 22.00 7.50 00 7.50
SANMIGUEL SUNFRESH	USA 141544 1 Mustard Greens 24's USA 141664 1 Collerd Greens 24's	15.0000 15.000 15.0000 15.00
COASTAL SUNFERSH	USA 141598 1 Kale USA 141665 1 Herb Parsley 60's	14.5000 14.50 14.0000 14.00
RAMIREZ READYPAC	MEX 141055 5 Green Onions Mexican 24's USA 141678 10 Garden Selad Bag 12/11b	8.5000 42.50 11.0000 110.00
READYPAC READYPAC	USA 141682 1 Spinsch Kit Bag 6/6 cz USA 141679 1 American Blend Beg 6/12 cz	12,5000 12,500 12,50
fuli Big e	USA 141818 5 Sprouts Bean Sprouts Bag 10# USA 141449 10 Spinsch 24 size	5.5000 27.50 8.5000 85.00
Pallets In Pallets Out	43 Quantity	\$ 398.50

The perishable agricultural commodities listed on this invoice are sold subject to the statutory truet—annotated by accitud S(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities are claim over these commodities, all mentories of under products derived from these commodities are any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID II PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Driver

.S-G-S

Ship Date 04/15/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90621

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros Rauch Market, LLC Las Cruces Dba: Las Cruces#1 1700 De Soto Place

Ontario, CA 91761-7602

Shin To:

Pros Ranch Market, LLC Las Cruces

3020 E. Wyatt Dr.

Las Cruces, NM 55001

Ph 1-(575) 647-1669 Fax 1-(575) 647-1910

431553

Label / Reference	Cury Lot#Ctn/Bin Qty Product Description	Salesperson JAVIE	O Price Extension
PATRIOT AGROPAC	USA 141688 10 Broccoli 14's USA 141690 4 Cauliflower 12 Size		8.5000 85.00 16.5009 66.00
BIGE SIR WILLIAMS	USA 141857 10 Lettuce Iceberg Lines USA 141693 5 Celery 30 Size		8.5000 85.00 9.5000 47.50
COASTAL MURANAKA	MEX 141573 4 Green Onions Medium USA, 141448 4 Radishes 4 Dozen		10.50 00 42.00 9.5 996 38.00
TOPSECRET VERDE	USA 141683 5 Corn White MEX 141746 5 Honeydews 5 Size		18.5000 92.50 10.5000 52.50
Pallets in Pallets Out	47 Quantity	1	\$ 508.50

Signature

celebrating 104 years of integrity, profession alism /s service

The pershable addicultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Pershable Addicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The selber of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid belance. In the event of default in payment, Seller may recover from Buyer interest, actual altomay's fees and other costs associated with collection.

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UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE. THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.